

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION**

TECHNIWELD USA, INC.,

Plaintiff,

v.

TOL-CO, INC.

Defendant.

Case No.:

**COMPLAINT**

Plaintiff Techniweld USA, Inc. (“Plaintiff” or “Techniweld”) files this complaint against Defendant Tol-Co, Inc. (“Defendant”) and further alleges as follows:

**SUMMARY OF CLAIMS**

1. Plaintiff Techniweld is a Georgia corporation headquartered in Atlanta, Georgia that has been in business since 1985 and is a wholesaler and manufacturer of welding, safety, and industrial products.

2. According to its website, Defendant Tol-Co, Inc. is a retailer based in North Carolina with a location in Rome, Georgia, that “has been servicing the construction industry since 1971 with dependable products and service. Offering

both rentals and sales of supplies and equipment, along with specialty products and services that compliment both.” Defendant Tol-Co also lists Plaintiff Techniweld as a manufacturer that the company represents.<sup>1</sup>

3. This is an action to recover unpaid invoices owed by Defendant.

**PARTIES, JURISDICTION AND VENUE**

4. This Court has subject matter jurisdiction over this action pursuant to 28 U.S.C. § 1332(a), because the parties are citizens of different States and the amount in controversy exceeds \$75,000 exclusive of interest and costs.

5. Plaintiff Techniweld is a Georgia corporation, and its principal place of business is located at 6205 Boat Rock Blvd., Atlanta, Georgia 30336.

6. Defendant Tol-Co, Inc. is a North Carolina corporation, and its principal place of business is located in Oaksboro, North Carolina. Defendant maintains a business location in the State of Georgia at 4657 Alabama Hwy SW Rome GA 30165. In addition, Defendant’s registered agent in Georgia is CT Corporation System, 1201 Peachtree Street NE, Atlanta, Georgia 30361. The injury occurred within this State and/or arose out of an act or omission by Defendant inside and/or outside of this State. Finally, Defendant engaged in substantial and not isolated activity within this State and could reasonably have anticipated being haled

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<sup>1</sup> <https://www.tol-co.com/manprod.htm>

into court in Georgia. Therefore, this Court has personal jurisdiction over Defendant Tol-Co, Inc.

7. Venue is proper within this Court pursuant to 28 U.S.C. § 1391(b) because a substantial part of the events, acts, and omissions giving rise to Plaintiff occurred in this District.

8. All conditions precedent to maintaining this action have been performed, been waived, or otherwise have been satisfied.

### **STATEMENT OF FACTS**

9. Defendant has had a long-standing business relationship with Plaintiff.

10. Between April 24, 2018 and October 14, 2019, Defendant ordered over \$79,403.82 in products from Plaintiff. Copies of the unpaid invoices are attached as Exhibit A.

11. During this time, Defendant was required to pay for the products it purchased within ninety (90) days from the date of delivery. To date, Defendant failed to pay the amount owed to Plaintiff.

### **COUNT I**

### **BREACH OF CONTRACT**

12. Plaintiff restates and realleges paragraphs 1-13 as if fully set forth herein.

13. Defendant entered into a contract to purchase the products itemized in the invoices attached as Exhibit A.

14. Pursuant to Techniweld's *Terms of Service*, Defendant agreed to pay all costs of collection including reasonable attorney's fees. Under the terms, Defendant also agreed to pay a finance charge of 1.5% per month based on an annual percentage of 18% for unpaid balances after 90 days from invoice.

15. Defendant has failed to pay any amount toward the unpaid invoices.

16. As a result of Defendant's breach, Plaintiff has been damaged in an amount to be determined at trial.

**COUNT II**  
**ATTORNEY'S FEES AND EXPENSES**

17. Plaintiff restates and realleges paragraphs 1 through 17 as if fully set forth herein.

18. O.C.G.A. §13-6-11 and other provisions of Georgia law, Plaintiff is entitled to recover reasonable attorney's fees and expenses of litigation by reasons of, among other things, Defendant's bad faith and stubborn litigiousness, which has caused Plaintiff to incur unnecessary trouble and expense.

19. Plaintiff's Terms of Service also provide that Plaintiff is entitled to recover reasonable attorney's fees and expenses of litigation for collections of the invoices.

**PRAYER FOR RELIEF**

WHEREFORE, Plaintiff respectfully request that the court grant Plaintiff the following relief against the Defendant:

- A. Enter judgment against Defendant for damages resulting from the breaches of contract(s);
- B. Prejudgment interest;
- C. Attorney's fees, costs of suit, including expert witness fees; and
- D. Such other and further legal and equitable relief, including exemplary damages, that this Court may deem proper.

This 31st day of July 2023.

By:

/s/ Jason R. Doss  
Jason R. Doss  
Ga. Bar No. 227117  
jasondoss@dossfirm.com  
Joy L. Doss  
Ga. Bar No. 227120  
joydoss@dossfirm.com  
1827 Powers Ferry Road SE  
Building 23, Suite 100  
Atlanta, Georgia 30339  
(770) 578-1314 (t)  
(770) 578-1302 (f)

# Exhibit A

**TECHNIWELDUSA**

6205 Boat Rock Blvd SW  
 Atlanta, GA 30336  
 P: 800-445-2152  
 F: 404-699-7800  
 customer.service@techniweldusa.com

**Statement****Date**

6/16/2023

**Terms**

PAY IN ADVANCE

**Bill To**

9005  
 TOL-CO INC  
 PO BOX 489  
 OAKBORO NC 28129

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226  
 Thank you for your business.

Description	Date	SO#	PO#	Amount	Due Date	Payment	Balance
Invoice #INV-156796	4/24/2018	Sales Order #SO-115591	0102775	2,029.75	7/23/2018		2,029.75
Invoice #INV-157025	4/25/2018	Sales Order #SO-115796	0102800	1,734.48	7/24/2018		3,764.23
Invoice #INV-156911	4/25/2018	Sales Order #SO-115075	102726	176.72	7/24/2018		3,940.95
Invoice #INV-156968	4/25/2018	Sales Order #SO-115850	0102800	114.00	7/24/2018		4,054.95
Invoice #INV-157332	4/27/2018	Sales Order #SO-116140	0102835	51.06	7/26/2018		4,106.01
Invoice #INV-158069	5/3/2018	Sales Order #SO-116629	102873	844.76	8/1/2018		4,950.77
Invoice #INV-159953	5/17/2018	Sales Order #SO-118034	0102982	450.08	8/15/2018		5,400.85
Invoice #INV-160704	5/23/2018	Sales Order #SO-118495	103011	1,132.10	8/21/2018		6,532.95
Invoice #INV-160897	5/25/2018	Sales Order #SO-115075	102726	353.43	8/23/2018		6,886.38
Invoice #INV-160900	5/25/2018	Sales Order #SO-118540	0103013	1,770.96	8/23/2018		8,657.34
Invoice #INV-160896	5/25/2018	Sales Order #SO-113824	0102591	462.00	8/23/2018		9,119.34
Invoice #INV-161240	5/30/2018	Sales Order #SO-119029	0103036	1,131.12	8/28/2018		10,250.46
Invoice #INV-163016	6/13/2018	Sales Order #SO-120236	0103123	43.29	9/11/2018		10,293.75
Invoice #INV-163052	6/14/2018	Sales Order #SO-120258	0103125	190.12	9/12/2018		10,483.87
Invoice #INV-163061	6/14/2018	Sales Order #SO-120207	0103109	1,243.68	9/12/2018		11,727.55
Invoice #INV-163259	6/15/2018	Sales Order #SO-119156	103050	87.50	9/13/2018		11,815.05
Invoice #INV-163498	6/19/2018	Sales Order #SO-119029	0103036	63.00	9/17/2018		11,878.05
Invoice #INV-163961	6/21/2018	Sales Order #SO-120925	0103151	2,745.76	9/19/2018		14,623.81
Invoice #INV-165423	7/6/2018	Sales Order #SO-121449	193175	345.34	10/4/2018		14,969.15
Invoice #INV-171574	8/27/2018	Sales Order #SO-126668	103478	2,070.00	11/25/2018		17,039.15
Invoice #INV-178606	10/19/2018	Sales Order #SO-131739	0103858	1,282.44	1/17/2019		18,321.59
Invoice #INV-181169	11/9/2018	Sales Order #SO-133700	0103974	446.80	2/7/2019		18,767.39
Invoice #INV-181124	11/9/2018	Sales Order #SO-133733		310.00	2/7/2019		19,077.39
Invoice #INV-181150	11/9/2018	Sales Order #SO-133692	0103974	6,463.00	2/7/2019		25,540.39
Invoice #INV-181930	11/15/2018	Sales Order #SO-134334	104029	370.00	2/13/2019		25,910.39
Invoice #INV-182007	11/16/2018	Sales Order #SO-133692	0103974	250.00	2/14/2019		26,160.39
Invoice #INV-182127	11/19/2018	Sales Order #SO-134421	04038	222.00	2/17/2019		26,382.39
Invoice #INV-183292	11/29/2018	Sales Order #SO-135221	0104078	3,920.30	2/27/2019		30,302.69
Invoice #INV-187236	1/11/2019	Sales Order #SO-138089	0104188	3,399.32	4/11/2019		33,702.01
Invoice #INV-189993	2/4/2019	Sales Order #SO-140253	0104305	5,832.64	5/5/2019		39,534.65
Invoice #INV-190477	2/7/2019	Sales Order #SO-140615	0104363	3,272.50	5/8/2019		42,807.15
Invoice #INV-190597	2/8/2019	Sales Order #SO-140597	0104267	232.40	5/9/2019		43,039.55
Invoice #INV-190850	2/11/2019	Sales Order #SO-140672	0104371	824.72	5/12/2019		43,864.27
Invoice #INV-191523	2/15/2019	Sales Order #SO-141343		1,771.92	5/16/2019		45,636.19
Invoice #INV-193319	3/1/2019	Sales Order #SO-142396	0104498	3,980.00	5/30/2019		49,616.19
Invoice #INV-195184	3/18/2019	Sales Order #SO-144141	104661	949.60	6/16/2019		50,565.79
Invoice #INV-195185	3/18/2019	Sales Order #SO-144176	104661	810.00	6/16/2019		51,375.79
Invoice #INV-195900	3/22/2019	Sales Order #SO-144647	104703	355.00	6/20/2019		51,730.79
Invoice #INV-195984	3/22/2019	Sales Order #SO-144603	104713	6,063.30	6/20/2019		57,794.09
Invoice #INV-195904	3/22/2019	Sales Order #SO-144686		945.08	6/20/2019		58,739.17
Invoice #INV-196658	3/27/2019	Sales Order #SO-145017	104751	200.49	6/25/2019		58,939.66
Invoice #INV-197471	4/2/2019	Sales Order #SO-145349	104782	1,302.00	7/1/2019		60,241.66
Invoice #INV-198133	4/5/2019	Sales Order #SO-146202	104834	148.00	7/4/2019		60,389.66
Invoice #INV-198024	4/5/2019	Sales Order #SO-145859	104804	173.78	7/4/2019		60,563.44
Invoice #INV-198178	4/5/2019	Sales Order #SO-146286	104836	780.00	7/4/2019		61,343.44
Invoice #INV-198072	4/5/2019	Sales Order #SO-144686		184.49	7/4/2019		61,527.93
Invoice #INV-198574	4/9/2019	Sales Order #SO-144603	104713	315.25	7/8/2019		61,843.18
Invoice #INV-199654	4/17/2019	Sales Order #SO-144603	104713	72.75	7/16/2019		61,915.93
Invoice #INV-200608	4/24/2019	Sales Order #SO-145859	104804	167.70	7/23/2019		62,083.63
Invoice #INV-200600	4/24/2019	Sales Order #SO-144603	104713	194.00	7/23/2019		62,277.63
Invoice #INV-205094	5/29/2019	Sales Order #SO-151259	105120	1,935.33	8/27/2019		64,212.96
Invoice #INV-205901	6/4/2019	Sales Order #SO-151696	0105145	3,459.44	9/2/2019		67,672.40
Invoice #INV-215293	8/19/2019	Sales Order #SO-158701	105391	660.00	11/17/2019		68,332.40
Invoice #INV-215639	8/21/2019	Sales Order #SO-158808	105471	1,544.04	11/19/2019		69,876.44
Invoice #INV-215638	8/21/2019	Sales Order #SO-158701	105391	2,671.58	11/19/2019		72,548.02
Invoice #INV-220703	9/30/2019	Sales Order #SO-162660	0105775	184.20	12/29/2019		72,732.22
Invoice #INV-220762	9/30/2019	Sales Order #SO-162660	0105775	1,764.00	12/29/2019		74,496.22
Invoice #INV-220702	9/30/2019	Sales Order #SO-162602	105769	4,170.40	12/29/2019		78,666.62
Invoice #INV-222562	10/14/2019	Sales Order #SO-162602	105769	739.20	1/12/2020		79,405.82
Payment #PAY-079054	4/27/2021		1155080			5,850.00	79,386.82

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	AMOUNT DUE
0.00	0.00	0.00	0.00	79,386.82	<b>\$79,386.82</b>



ATLANTA  
P: 800-445-2152  
F: 404-699-7800

HOUSTON  
P: 877-674-5586  
F: 832-308-1985

JACKSON  
P: 800-647-7144  
F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2481

Techniworld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-156796 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 4/24/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-115591 <b>Order Date</b> 4/24/2018	<b>Shipping Method</b>
<b>PO Number</b> 0102775	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L89455642-2

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
HSIARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS	50	50	EA (1/ea)	0	13.20	660.00
RTP2MBPF		#2 TWECO STYLE CABLE CONNECTOR FEMALE END	100	100	EA (1/ea)	0	3.25	325.00
RTP2MBPM		#2 TWECO STYLE CABLE CONNECTOR MALE END	100	100	EA (1/ea)	0	3.25	325.00
EHT200		200AMP TWECO STYLE ELEC HOLDER A-632 EHT020	50	50	EA (1/ea)	0	6.28	314.00
GCT300		300AMP TWECO STYLE GROUND CLAMP ECTWC30	25	25	EA (1/ea)	0	11.91	297.75
TCSTDI		BLUESTAR TIP CLEANER STANDARD	100	100	EA (1/ea)	0	1.08	108.00

**Subtotal** 2,029.75  
**Freight (R&L Truck Lines (Customer Account))** 0.00  
**Total** \$2,029.75  
 Amount Paid: \$0.00  
 Amount Due: \$2,029.75

In accordance with Techniworld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniworld USA allows 5 days from delivery to report concealed damage or missing items. Techniworld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniworld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight Includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniworld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniworld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to <https://www.twusa.com/customer-returns> to submit a return.

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JACKSON  
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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweild USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice

INV-157025

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 4/25/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-115796 <b>Order Date</b> 4/25/2018	<b>Shipping Method</b>
<b>PO Number</b> 0102800	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b>

## Sold To

## Ship To Address

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

## Bill To

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
AG184050WTU		1850-40 18OZ FIBERGLASS FIRE BLANKET 40X50YRDS	8	8	ROL (1/ea)	0	129.00	1,032.00
AGCUVECON9X15		CLEAR VISOR W4784 RV40915EPCLF UNBOUND	500	500	EA (1/ea)	0	1.28	640.00
WEL442014		GOLDEN BROWN 14 BIB ATTACHMENT SELECT SPLIT LTHR 14 LENGTH	2	2	EA (1/ea)	0	6.30	12.60
WES30		30 OXYGEN HOSE COUPLER (C50)	50	50	EA (1/ea)	0	0.58	29.00
WES31		31 FUEL HOSE COUPLER (C51)	36	36	EA (1/ea)	0	0.58	20.88

**Subtotal** 1,734.48  
**Freight (5. Pick Up)** 0.00  
**Total** \$1,734.48  
**Amount Paid:** \$0.00  
**Amount Due:** \$1,734.48

In accordance with Techniweild USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweild USA allows 5 days from delivery to report concealed damage or missing items. Techniweild USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweild USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweild USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweild USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to <https://www.twusa.com/customer-returns> to submit a return.

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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice INV-156911 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 4/25/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-115075 <b>Order Date</b> 4/25/2018	<b>Shipping Method</b>
<b>PO Number</b> 102726	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> 1Z3928700373425271

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
V14290066		1429-0066 350 SERIES GRN GAUGE GUARD	24	14	EA (1/ea)	0	12.62261	176.72

**Subtotal** 176.72  
**Freight (UPS Ground Prepaid)** 0.00  
**Total** \$176.72  
Amount Paid: \$0.00  
Amount Due: \$176.72

In accordance with TechniWeld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. TechniWeld USA allows 5 days from delivery to report concealed damage or missing items. TechniWeld USA is unable to process these type of requests after that point. Proof of delivery can be provided by TechniWeld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with TechniWeld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to TechniWeld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to <https://www.twusa.com/customer-returns> to submit a return.



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F: 832-308-1985

JACKSON  
P: 800-647-7144  
F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniworld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-156968 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 4/25/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-115850 <b>Order Date</b> 4/25/2018	<b>Shipping Method</b>
<b>PO Number</b> 0102800	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> 1Z3928700375465395

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
BS30		30 COUPLER (C50)	100	100	EA (1/ea)	0	0.58	58.00
BS31		31 COUPLER (C51)	100	100	EA (1/ea)	0	0.56	56.00

**Subtotal** 114.00  
**Freight (UPS Ground Prepaid)** 0.00  
**Total** \$114.00  
**Amount Paid:** \$0.00  
**Amount Due:** \$114.00

In accordance with Techniworld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniworld USA allows 5 days from delivery to report concealed damage or missing items. Techniworld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniworld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniworld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniworld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to <https://www.twusa.com/customer-returns> to submit a return.

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F: 832-308-1985

JACKSON  
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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweild USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice**      **INV-157332**      **REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 4/27/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-116140 <b>Order Date</b> 4/27/2018	<b>Shipping Method</b>
<b>PO Number</b> 0102835	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> 123928700373410401

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
PG26CP		PLASTIC GAUGE COVER 2-1/2	50	50	EA (1/ea)	0	0.80	40.00

**Subtotal** 40.00  
**Freight (UPS Ground PPC (Pre-pay & Add))** 11.06  
**Total** \$51.06  
**Amount Paid:** \$0.00  
**Amount Due:** \$51.06

In accordance with Techniweild USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweild USA allows 5 days from delivery to report concealed damage or missing items. Techniweild USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweild USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock, lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweild USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweild USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-158069 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 5/3/2018	<b>Sales Code</b> 21 David Sweatman 124 Wayne Engeron	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-116629 <b>Order Date</b> 5/3/2018	<b>Shipping Method</b>
<b>PO Number</b> 102873	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L89455674-6

**Sold To****Ship To Address**

9005-1  
Hitachi Metals nc inc  
1 Hatachi metals dr  
ATT TERRY DENTON  
CHINA GROVE NC 28023  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
PRE10		#1/0 500FT REEL BLACK WELDING CABLE	500	500	FT	0	1.54	770.00

Subtotal 770.00  
Freight (R&L Truck Lines (Customer Account)) 74.76  
Total \$844.76  
Amount Paid: \$0.00  
Amount Due: \$844.76

In accordance with TechniWeld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. TechniWeld USA allows 5 days from delivery to report concealed damage or missing items. TechniWeld USA is unable to process these type of requests after that point. Proof of delivery can be provided by TechniWeld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with TechniWeld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to TechniWeld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

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F: 832-308-1985

JACKSON  
P: 800-647-7144  
F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-159953 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 5/17/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-118034 <b>Order Date</b> 5/17/2018	<b>Shipping Method</b>
<b>PO Number</b> 0102982	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Tracking Numbers</b> 1Z3928700375283135	

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
IBES1822603540		FARS 816226-03540 BACKFLOW PREVENTOR REG. SET	20	20	EA (1/ea)	0	21.95	439.00

**Subtotal** 439.00  
**Freight (UPS Ground PPC (Pre-pay & Add))** 11.08  
**Total** \$450.08  
Amount Paid: \$0.00  
Amount Due: \$450.08

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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-160704 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 5/23/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-118495 <b>Order Date</b> 5/23/2018	<b>Shipping Method</b>
<b>PO Number</b> 103011	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Tracking Numbers</b>	

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
MS1452		14-52 CONTACT TIP	400	400	EA (1/ea)	0	0.26	104.00
MSL415N		NEW STYLE, LINCOLN PLUG MIG GUN 400/AMP 15/FT (TWECO CONSUMABLES)	10	10	EA (1/ea)	0	102.81	1,028.10

**Subtotal** 1,132.10  
**Freight (5. Pick Up)** 0.00  
**Total** \$1,132.10  
**Amount Paid:** \$0.00  
**Amount Due:** \$1,132.10

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P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-160897 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 5/25/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-115075 <b>Order Date</b> 5/25/2018	<b>Shipping Method</b>
<b>PO Number</b> 102726	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L80966171-7

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
V14290066		1429-0066 350 SERIES GRN GAUGE GUARD	24	4	EA (1/ea)	0	12.62261	50.49
V14290067		1429-0067 350 SERIES RED GAUGE GUARD	24	24	EA (1/ea)	0	12.62261	302.84

**Subtotal** 353.43  
**Freight (R&L Truck Lines (Customer Account))** 0.00  
**Total** \$353.43  
**Amount Paid:** \$0.00  
**Amount Due:** \$353.43

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F: 800-748-9973NEWTON  
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F: 828-464-7968YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052**Invoice INV-160900 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 5/25/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-118540 <b>Order Date</b> 5/25/2018	<b>Shipping Method</b>
<b>PO Number</b> 0103013	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L80966171-7

**Sold To****Ship To Address**9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States**Bill To**9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
AGCUVECON9X15		CLEAR VISOR W4784 RV40915EPCLF UNBOUND	600	600	EA (1/ea)	0	1.28	768.00
FR9JOXL		X-LARGE 9OZ ORANGE JACKET	36	36	EA (1/ea)	0	12.52	450.72
FR9JOXXL		XX-LARGE 9OZ ORANGE JACKET	36	36	EA (1/ea)	0	15.34	552.24

**Subtotal** 1,770.96  
**Freight (R&L Truck Lines (Customer Account))** 0.00  
**Total** \$1,770.96  
 Amount Paid: \$0.00  
 Amount Due: \$1,770.96

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Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

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F: 828-464-7968

YOUNGSTOWN  
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F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-160896 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 5/25/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-113824	<b>Shipping Method</b>
<b>PO Number</b> 0102591	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 5/25/2018	<b>Tracking Numbers</b> R&L80966171-7

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
AG164050WPA		16OZ ACRYLIC COATED FIBERGLASS 40" X 50 YARDS SALMON	23	3	ROL (1/ea)	0	154.00	462.00

Subtotal 462.00  
Freight (R&L Truck Lines (Customer Account)) 0.00  
Total \$462.00  
Amount Paid: \$0.00  
Amount Due: \$462.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-161240 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 5/30/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-119029 <b>Order Date</b> 5/30/2018	<b>Shipping Method</b>
<b>PO Number</b> 0103036	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L80966181-6

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
RAN31521-		3X1X1/4SHANK 40 GRIT FLAP WHEEL	50	50	EA (1/ea)	0	1.75	87.50
IBES1622603540		FARS 616226-03540 BACKFLOW PREVENTOR REG. SET	10	10	EA (1/ea)	0	21.95	219.50
BS11010		VICTOR STYLE CUTTING TIP 1-101-0	20	20	EA (1/ea)	0	2.92	58.40
BS110100		VICTOR STYLE CUTTING TIP 1-101-00	10	10	EA (1/ea)	0	2.92	29.20
BS11011		1-101 SIZE 1 VICTOR STYLE ACETYLENE CUTTING TIP	10	10	EA (1/ea)	0	2.92	29.20
SSROUND		ROUND SOAPSTONE 1 SELECT	10	10	GR	0	9.64	96.40
FR9JOM		MEDIUM 90Z ORANGE JACKET	12	12	EA (1/ea)	0	12.41	148.92
AG164050WPA		16OZ ACRYLIC COATED FIBERGLASS 40" X 50 YARDS SALMON	3	3	ROL (1/ea)	0	154.00	462.00

Subtotal 1,131.12  
Freight (R&L Truck Lines (Customer Account)) 0.00  
Total \$1,131.12  
Amount Paid: \$0.00  
Amount Due: \$1,131.12

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By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to <https://www.twusa.com/customer-returns> to submit a return.

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F: 832-308-1985

JACKSON  
P: 800-647-7144  
F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-163016 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 6/13/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-120236 <b>Order Date</b> 6/13/2018	<b>Shipping Method</b>
<b>PO Number</b> 0103123	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> 1Z3928700374162544

**Sold To****Ship To Address**

9005-2  
THOMPSON CONSTRUCTION (CARTE...  
3465 HWY 198  
CARNESVILLE GA 30521  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
70S615636		70S-6 5/32 DIAMETER 36 INCH ELECTRODE	20	20	LB	0	1.44	28.80

Subtotal 28.80  
Freight (UPS Ground PPC (Pre-pay & Add)) 14.49  
Total \$43.29  
Amount Paid: \$0.00  
Amount Due: \$43.29

In accordance with TechniWeld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. TechniWeld USA allows 5 days from delivery to report concealed damage or missing items. TechniWeld USA is unable to process these type of requests after that point. Proof of delivery can be provided by TechniWeld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with TechniWeld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to TechniWeld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

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F: 832-308-1985

JACKSON  
P: 800-647-7144  
F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-163052 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 6/14/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-120258 <b>Order Date</b> 6/14/2018	<b>Shipping Method</b>
<b>PO Number</b> 0103125	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Tracking Numbers</b> 1Z3928700374825186	

**Sold To****Ship To Address**

STEAM & CONTROLL  
@ MONDI PLANT  
1701 JEFFERSON PKY  
WHITE HALL AR 71602  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
W7W		7-W WELDING TIP	12	12	EA (1/ea)	0	14.60	175.20

Subtotal 175.20  
Freight (UPS Ground PPC (Pre-pay & Add)) 14.92  
Total \$190.12  
Amount Paid: \$0.00  
Amount Due: \$190.12

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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NOTE: A FINANCE CHARGE OF 1.6% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

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JACKSON  
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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweild USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice

INV-163061

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 6/14/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-120207 <b>Order Date</b> 6/14/2018	<b>Shipping Method</b>
<b>PO Number</b> 0103109	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L89455724-1

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
TWWC6X8ORGWF		TECHNIWELD 6X8 CURTAIN WITH FRAME ORANGE	12	12	EA (1/ea)	0	55.00	660.00
TEC1W21MBP		WHIP, PRE1 EHT200/21MBP 8FT	24	24		0	24.32	583.68
PRE1		#1 500FT REEL BLACK WELDING CABLE		192				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		24				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		24				
LABOR3		LABOR3		24				

**Subtotal** 1,243.68  
**Freight (R&L Truck Lines (Customer Account))** 0.00  
**Total** \$1,243.68  
**Amount Paid:** \$0.00  
**Amount Due:** \$1,243.68

In accordance with Techniweild USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweild USA allows 5 days from delivery to report concealed damage or missing items. Techniweild USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweild USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweild USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweild USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweid USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-163259 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 6/15/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-119156 <b>Order Date</b> 6/15/2018	<b>Shipping Method</b>
<b>PO Number</b> 103050	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Tracking Numbers</b>	

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
RAN31521-		3X1X1/4SHANK 40 GRIT FLAP WHEEL	50	50	EA (1/ea)	0	1.75	87.50

**Subtotal** 87.50  
**Freight (5. Pick Up)** 0.00  
**Total** \$87.50  
**Amount Paid:** \$0.00  
**Amount Due:** \$87.50

In accordance with Techniweid USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweid USA allows 5 days from delivery to report concealed damage or missing items. Techniweid USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweid USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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F: 800-748-9973NEWTON  
P: 800-222-1113  
F: 828-464-7968YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-163498 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 6/19/2018	<b>Sales Code</b> 21 David Sweatman 136 Keith Shaver	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-119029 <b>Order Date</b> 6/19/2018	<b>Shipping Method</b>
<b>PO Number</b> 0103036	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> 9406510200830959723967

**Sold To****Ship To Address**9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States**Bill To**9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
RAN31500		1X1X1/4 SHANK 40 GRIT FLAP WHEEL	70	70	EA (1/ea)	0	0.90	63.00

<b>Subtotal</b>	63.00
<b>Freight (USPS Priority Mail)</b>	0.00
<b>Total</b>	\$63.00
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$63.00

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F: 800-748-9973

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F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-163961 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 8/21/2018	<b>Sales Code</b> 21 David Sweatman 50 OS	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-120925	<b>Shipping Method</b>
<b>PO Number</b> 0103151	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 8/21/2018	<b>Tracking Numbers</b> R&L89455746-6 1Z8223V40341932975
			<b>Page 1 of 2</b>	

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
BS11010		VICTOR STYLE CUTTING TIP 1-101-0	50	100	EA (1/ea)	0	2.92	292.00
BS11011		1-101 SIZE 1 VICTOR STYLE ACETYLENE CUTTING TIP	50	50	EA (1/ea)	0	2.92	146.00
BS11012		1-101 SIZE 2 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea)	0	2.92	87.60
BS11013		1-101 SIZE 3 VICTOR STYLE ACETYLENE CUTTING TIP	10	10	EA (1/ea)	0	2.92	29.20
BS11014		1-101 SIZE 4 VICTOR STYLE ACETYLENE CUTTING TIP	50	50	EA (1/ea)	0	2.92	146.00
BS11184		1-118 SIZE 4 VICTOR STYLE ACETYLENE CUTTING TIP	20	20	EA (1/ea)	0	8.00	160.00
H8MFA		VICTOR SYLE HEATING ASSEMBLY MFA #8	36	36	EA (1/ea)	0	14.00	504.00
H12MFA		VICTOR SYLEHEATING ASSEMBLY MFA #12	6	6	EA (1/ea)	0	18.00	108.00
FR9JOXXL		XXX-LARGE 9OZ ORANGE JACKET	24	24	EA (1/ea)	0	14.07	337.68
FR9JOXXL		XX-LARGE 9OZ ORANGE JACKET	12	12	EA (1/ea)	0	15.34	184.08
FR9JOXL		X-LARGE 9OZ ORANGE JACKET	36	36	EA (1/ea)	0	12.52	450.72

Amount Paid: \$0.00  
Amount Due: \$2,745.76

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F: 828-464-7968

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F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-163961 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 6/21/2018	<b>Sales Code</b> 21 David Sweatman 50 OS	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-120925 <b>Order Date</b> 6/21/2018 <b>Page 2 of 2</b>	<b>Shipping Method</b>
<b>PO Number</b> 0103151				<b>Tracking Numbers</b> R&L89455746-6 1Z8223V40341932975

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
FR9JOL		LARGE 90Z ORANGE JACKET	24	24	EA (1/ea)	0	12.52	300.48

<b>Subtotal</b>	2,745.76
<b>Freight (R&amp;L Truck Lines (Customer Account))</b>	0.00
<b>Total</b>	\$2,745.76

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Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-165423 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 7/6/2018	<b>Sales Code</b> 21 David Sweatman 50 OS	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-121449	<b>Shipping Method</b>
<b>PO Number</b> 193175	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 7/6/2018	<b>Tracking Numbers</b> 123928700374367574

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
V94433183		94-433-183 INSULATOR ASSY K4000	30	30	EA (1/ea)	0	11.14	334.20

**Subtotal** 334.20  
**Freight (UPS Ground PPC (Pre-pay & Add))** 11.14  
**Total** \$345.34  
**Amount Paid:** \$0.00  
**Amount Due:** \$345.34

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P: 800-222-1113  
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YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-178606 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 10/19/2018	<b>Sales Code</b> 21 David Sweatman 50 OS	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-131739 <b>Order Date</b> 10/19/2018	<b>Shipping Method</b>
<b>PO Number</b> 0103858	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L602134308

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
FR9JOL		LARGE 9OZ ORANGE JACKET	24	24	EA (1/ea)	0	12.52	300.48
FR9JXL		X-LARGE 9OZ GREEN JACKET	24	24	EA (1/ea)	0	12.52	300.48
FR9JOXXL		XX-LARGE 9OZ ORANGE JACKET	24	24	EA (1/ea)	0	15.34	368.16
TEC10G2M8P		GROUND PRE1/0 GCT300/2MBPM 8FT	2	2		0	34.36	68.72
PRE10		#1/0 500FT REEL BLACK WELDING CABLE		16				
GCT300		300AMP TWECO STYLE GROUND CLAMP ECTWC30		2				
RTP2MBPM		#2 TWECO STYLE CABLE CONNECTOR MALE END		2				
LABOR3		LABOR3		2				
TEC1W21MBP		WHIP, PRE1 EHT200/21MBP 8FT	10	10		0	24.46	244.60
PRE1		#1 500FT REEL BLACK WELDING CABLE		80				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		10				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		10				
LABOR3		LABOR3		10				

Subtotal 1,282.44  
Freight (R&L Truck Lines (Customer Account)) 0.00  
Total \$1,282.44  
Amount Paid: \$0.00  
Amount Due: \$1,282.44

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to <https://www.twusa.com/customer-returns> to submit a return.



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F: 404-699-7800

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F: 832-308-1985

JACKSON  
P: 800-847-7144  
F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-181169 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 11/9/2018	<b>Sales Code</b> 21 David Sweatman 124 Wayne Engeron	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-133700 <b>Order Date</b> 11/9/2018	<b>Shipping Method</b>
<b>PO Number</b> 0103974	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b>

**Sold To****Ship To Address**

9005-1  
TOL-CO INC  
159 TOL-CO RD  
OAKBORO NC 28129  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
HSIARGON60G		TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS	10	10	EA (1/ea)	0	13.20	132.00
HTI14X50		TECHNIWELD 1/4 X 50 TWIN HOSE GRADE R	15	15	EA (1/ea)	0	20.92	313.80

**Subtotal** 445.80  
**Freight (5. Pick Up)** 0.00  
**Total** \$445.80  
**Amount Paid:** \$0.00  
**Amount Due:** \$445.80

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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F: 800-748-9973NEWTON  
P: 800-222-1113  
F: 828-464-7968YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052**Invoice INV-181124 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 11/9/2018	<b>Sales Code</b> 21 David Sweatman 50 OS	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-133733	<b>Shipping Method</b>
<b>PO Number</b>	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 11/9/2018	<b>Tracking Numbers</b>

**Sold To****Ship To Address**9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States**Bill To**9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
220812536		ER2209 1/8 DIAMETER 36 INCH ELECTRODE	40	40	1LB	0	7.75	310.00

**Subtotal** 310.00  
**Freight (5. Pick Up)** 0.00  
**Total** \$310.00  
**Amount Paid:** \$0.00  
**Amount Due:** \$310.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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F: 800-748-9973

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P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice INV-181150 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 11/9/2018	<b>Sales Code</b> 21 David Sweatman 124 Wayne Engeron	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-133692	<b>Shipping Method</b>
<b>PO Number</b> 0103974	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 11/9/2018	<b>Tracking Numbers</b> 1Z8223V40341246252

**Sold To****Ship To Address**

9005-1  
TOL-CO INC  
159 TOL-CO RD  
OAKBORO NC 28129  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
TEC20E250P		EXTEN 2/0 2MBPM/2MBPF 50FT	30	30		0	103.50	3,105.00
PRE20		#2/0 500FT REEL BLACK WELDING CABLE		1,500				
LABOR3		LABOR3		30				
RTP2MBPB		#2MBP SET CABLE CONNECTOR BULK PACKAGE		30				
SUM782495		Cylinder Cart - 213-16PB-LF - 16" wheel	2	2	EA (1/ea)	0	390.00	780.00
V61082008		K-4000 GOUGING TORCH	1	1	EA (1/ea)	0	385.00	385.00
V03842081		Journeyman Select EDGE 2.0 540/510, 90° Plus Outfit	3	3	EA (1/ea)	0	445.00	1,335.00
V03842120		Cutter EDGE 2.0 ST2600FC 540/510, 90° Outfit	2	2	EA (1/ea)	0	429.00	858.00

**Subtotal** 6,463.00  
**Freight (5. Pick Up)** 0.00  
**Total** \$6,463.00  
 Amount Paid: \$0.00  
 Amount Due: \$6,463.00

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F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice**      **INV-181930**      **REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 11/15/2018	<b>Sales Code</b> 21 David Sweatman 124 Wayne Engeron	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-134334	<b>Shipping Method</b>
<b>PO Number</b> 104029	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 11/15/2018	<b>Tracking Numbers</b>

**Sold To****Ship To Address**

9005-1  
TOL-CO INC  
159 TOL-CO RD  
OAKBORO NC 28129  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
FIREBOSS		BLUE STAR FIREBOSS 500,000 BTU WEED BURNER KIT	10	10	EA (1/ea)	0	37.00	370.00

**Subtotal**      370.00  
**Freight (5. Pick Up)**      0.00  
**Total**      \$370.00  
**Amount Paid:** \$0.00  
**Amount Due:** \$370.00

In accordance with TechniWeld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. TechniWeld USA allows 5 days from delivery to report concealed damage or missing items. TechniWeld USA is unable to process these type of requests after that point. Proof of delivery can be provided by TechniWeld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweid USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice****INV-182007****REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 11/16/2018	<b>Sales Code</b> 21 David Sweatman 124 Wayne Engeron	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-133692 <b>Order Date</b> 11/16/2018	<b>Shipping Method</b>
<b>PO Number</b> 0103974	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b>

**Sold To****Ship To Address**

9005-1  
TOL-CO INC  
159 TOL-CO RD  
OAKBORO NC 28129  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
CGW45007		6 X .045 X 7/8 27 ZA60-S-BF QUICKIE	200	200	EA (1/ea)	0	1.25	250.00

**Subtotal** 250.00  
**Freight (5. Pick Up)** 0.00  
**Total** \$250.00  
**Amount Paid:** \$0.00  
**Amount Due:** \$250.00

In accordance with Techniweid USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweid USA allows 5 days from delivery to report concealed damage or missing items. Techniweid USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweid USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweid USA!

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By accepting this shipment you agree to Techniweid USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

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F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice**      **INV-182127**      **REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 11/19/2018	<b>Sales Code</b> 21 David Sweatman 50 OS	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-134421	<b>Shipping Method</b>
<b>PO Number</b> 04038	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 11/19/2018	<b>Tracking Numbers</b>

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
FIREBOSS		BLUE STAR FIREBOSS 500,000 BTU WEED BURNER KIT	6	6	EA (1/ea)	0	37.00	222.00

**Subtotal**      222.00  
**Freight (5. Pick Up)**      0.00  
**Total**      \$222.00  
**Amount Paid:** \$0.00  
**Amount Due:** \$222.00

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F: 404-699-7800  
EIN: 46-1587052**Invoice INV-183292 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 11/29/2018	<b>Sales Code</b> 21 David Sweatman 124 Wayne Engeron	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-135221	<b>Shipping Method</b>
<b>PO Number</b> 0104078	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 11/29/2018	<b>Tracking Numbers</b> AVT0012209714

**Sold To****Ship To Address**9005-1  
TOL-CO INC  
159 TOL-CO RD  
OAKBORO NC 28129  
United States**Bill To**9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
TEC1S100PNE		SECTION PRE1 100/FT NO ENDS	2	2		0	149.35	298.70
PRE1		#1 500FT REEL BLACK WELDING CABLE		200				
CCC-NI		CUT CABLE CHARGE		200				
AG164050WPA		16OZ ACRYLIC COATED FIBERGLASS 40" X 50 YARDS SALMON	20	20	ROL (1/ea)	0	139.68	2,793.60
TEC20E250P		EXTEN 2/0 2MBPM/2MBPF 50FT	8	8		0	103.50	828.00
PRE20		#2/0 500FT REEL BLACK WELDING CABLE		400				
LABOR3		LABOR3		8				
RTP2MBPB		#2MBP SET CABLE CONNECTOR BULK PACKAGE		8				

<b>Subtotal</b>	3,920.30
<b>Freight (DO NOT USE Averitt)</b>	0.00
<b>Total</b>	\$3,920.30
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$3,920.30

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice**      **INV-187236**      **REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 1/11/2019	<b>Sales Code</b> 21 David Sweatman 50 OS	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-138089	<b>Shipping Method</b>
<b>PO Number</b> 0104188	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 1/11/2019	<b>Tracking Numbers</b>

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
AGL2SP		2" X 4.25" SAFETY PLATE PAPER SLEEVE	500	500	EA (1/ea)	0	0.19	95.00
TEC20E2100P		EXTEN PRE2/0 2MBPM/2MBPF 100/FT	15	15		0	198.00	2,970.00
PRE20		#2/0 500FT REEL BLACK WELDING CABLE		1,500				
RTP2MBPB		#2MBP SET CABLE CONNECTOR BULK PACKAGE		15				
LABOR3		LABOR3		15				
TEC10G2M8P		GROUNG PRE1/0 GCT300/2MBPM 8FT	4	4		0	34.66	138.64
PRE10		#1/0 500FT REEL BLACK WELDING CABLE		32				
GCT300		300AMP TWECO STYLE GROUND CLAMP ECTWC30		4				
RTP2MBPM		#2 TWECO STYLE CABLE CONNECTOR MALE END		4				
LABOR3		LABOR3		4				
TEC1W21M8P		WHIP, PRE1 EHT200/21MBP 8FT	8	8		0	24.46	195.68
PRE1		#1 500FT REEL BLACK WELDING CABLE		64				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		8				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		8				
LABOR3		LABOR3		8				

**Subtotal**      3,399.32  
**Freight (5. Pick Up)**      0.00  
**Total**      \$3,399.32  
**Amount Paid:** \$0.00  
**Amount Due:** \$3,399.32

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

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F: 404-699-7800

HOUSTON  
P: 877-674-5586  
F: 832-308-1985

JACKSON  
P: 800-647-7144  
F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-189993 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 2/4/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-140253 <b>Order Date</b> 2/4/2019	<b>Shipping Method</b>
<b>PO Number</b> 0104305	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Tracking Numbers</b> AVT0012210352	

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
BS11011		1-101 SIZE 1 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea)	0	2.92	87.60
BS11012		1-101 SIZE 2 VICTOR STYLE ACETYLENE CUTTING TIP	20	20	EA (1/ea)	0	2.92	58.40
BS110100		VICTOR STYLE CUTTING TIP 1-101-00	20	20	EA (1/ea)	0	2.92	58.40
BS11015		1-101 SIZE 5 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea)	0	2.92	87.60
BS11184		1-118 SIZE 4 VICTOR STYLE ACETYLENE CUTTING TIP	20	20	EA (1/ea)	0	8.00	160.00
BSCK26		CK-26 HOSE REPAIR KIT	8	8	EA (1/ea)	0	33.33	266.64
SUM782496		Cylinder Cart - 213-16FB-LF - 16" wheel	10	10	EA (1/ea)	0	406.00	4,050.00
AGCUVPREM8X15		POLYCARBONATE VISOR 9" x 15.5" (Sold 1 Visor at a time) (100 Visors/BOX)	800	800	EA (1/ea)	0	1.33	1,064.00

**Subtotal** 5,832.64  
**Freight (DO NOT USE Averitt)** 0.00  
**Total** \$5,832.64  
**Amount Paid:** \$0.00  
**Amount Due:** \$5,832.64

In accordance with TechniWeld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. TechniWeld USA allows 5 days from delivery to report concealed damage or missing items. TechniWeld USA is unable to process these type of requests after that point. Proof of delivery can be provided by TechniWeld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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By accepting this shipment you agree to TechniWeld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice**      **INV-190477**      **REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 2/7/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-140615	<b>Shipping Method</b>
<b>PO Number</b> 0104363	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 2/7/2019	<b>Tracking Numbers</b> R&L882351666
			<b>Page 1 of 2</b>	

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
IBE61622603540		FARS 616226-03540 BACKFLOW PREVENTOR REG. SET	30	30	EA (1/ea)	0	21.95	658.50
CCC25012		1/4" X 12" GOUGING CARBON (50/PK)	6,000	6,000	EA (1/ea)	0	0.13	780.00
H8MFA		VICTOR SYLE HEATING ASSEMBLY MFA #8	24	24	EA (1/ea)	0	14.00	336.00
TEC1W21M8P		WHIP, PRE1 EHT200/21MBP 8FT	24	24		0	23.74	569.76
PRE1		#1 500FT REEL BLACK WELDING CABLE		192				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		24				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		24				
LABOR3		LABOR3		24				
TEC1W23008P		WHIP, PRE1 EHT300/2MBPM 8/FT	12	12		0	27.52	330.24
PRE1		#1 500FT REEL BLACK WELDING CABLE		96				
EHT300		300AMP TWECO STYLE ELEC HOLDER A-732 EHT300		12				
RTP2MBPM		#2 TWECO STYLE CABLE CONNECTOR MALE END		12				
LABOR3		LABOR3		12				
316L12536		316L 1/8 DIAMETER 36IN 10LB PKG	50	50	1LB	0	5.10	255.00
316L15636		316L 5/32 DIAMETER 36IN 10LB PKG	30	30	1LB	0	5.10	153.00
AGL2SP		2" X 4.25" SAFETY PLATE PAPER SLEEVE	1,000	1,000	EA (1/ea)	0	0.19	190.00

Amount Paid: \$0.00  
Amount Due: \$3,272.50

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F: 800-748-9973NEWTON  
P: 800-222-1113  
F: 828-464-7968YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052**Invoice INV-190477 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226****Date**  
2/7/2019**Sales Code**  
21 David Sweatman  
152 Mike Diamond**Terms of Sale**  
NET 90 DAYS**Order #**  
Sales Order #SO-140615  
**Order Date**  
2/7/2019**Shipping Method****PO Number**  
0104363

Page 2 of 2

**Tracking Numbers**

R&amp;L882351666

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total

<b>Subtotal</b>	3,272.50
<b>Freight (R&amp;L Truck Lines (Customer Account))</b>	0.00
<b>Total</b>	\$3,272.50

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-190597 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 2/8/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-140597 <b>Order Date</b> 2/8/2019	<b>Shipping Method</b>
<b>PO Number</b> 0104267	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Tracking Numbers</b> 1Z3928700374129858	

**Sold To****Ship To Address**

SPR  
1125 NORTH CAROLINA HWY 177  
ATT. JAMES OVERTON 251-282-0190  
HAMLET NC 28345  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
309LT104533		309LT-1 045 DIAMETER 33LB SPOOL	33	33	LB	0	6.25	206.25

**Subtotal** 206.25  
**Freight (UPS Ground PPC (Pre-pay & Add))** 26.15  
**Total** \$232.40

**Amount Paid:** \$0.00  
**Amount Due:** \$232.40

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NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 48-1587052

Invoice

INV-190850

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 2/11/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-140672 <b>Order Date</b> 2/11/2019	<b>Shipping Method</b>
<b>PO Number</b> 0104371	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> 1Z3928700375273762

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
BS1400V		21" VICTOR STYLE HAND CUTTING TORCH	10	10	EA (1/ea)	0	81.31	813.10

**Subtotal** 813.10  
**Freight (UPS Ground PPC (Pre-pay & Add))** 11.62  
**Total** \$824.72  
**Amount Paid:** \$0.00  
**Amount Due:** \$824.72

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By accepting this shipment you agree to TechniWeld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

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JACKSON  
P: 800-647-7144  
F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice**      **INV-191523**      **REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 2/15/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-141343	<b>Shipping Method</b>
<b>PO Number</b>	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 2/15/2019	<b>Tracking Numbers</b> R&L882351882
			<b>Page 1 of 2</b>	

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
TEC10G2M8P		GROUND PRE1/0 GCT300/2MBPM 8FT	12	12		0	34.66	415.92
GCT300		300AMP TWECO STYLE GROUND CLAMP ECTWC30		12				
RTP2MBPM		#2 TWECO STYLE CABLE CONNECTOR MALE END		12				
LABOR3		LABOR3		12				
PRE10		#1/0 500FT REEL BLACK WELDING CABLE		96				
TCSTDI		BLUESTAR TIP CLEANER STANDARD	100	100	EA (1/ea)	0	1.08	108.00
BS11011		1-101 SIZE 1 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea)	0	2.92	87.60
BS11012		1-101 SIZE 2 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea)	0	2.92	87.60
BS11013		1-101 SIZE 3 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea)	0	2.92	87.60
BS11184		1-118 SIZE 4 VICTOR STYLE ACETYLENE CUTTING TIP	20	20	EA (1/ea)	0	8.00	160.00
BS11014		1-101 SIZE 4 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea)	0	2.92	87.60
BS11015		1-101 SIZE 5 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea)	0	2.92	87.60
RTP2MBPM		#2 TWECO STYLE CABLE CONNECTOR MALE END	100	100	EA (1/ea)	0	3.25	325.00

Amount Paid: \$0.00  
Amount Due: \$1,771.92

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**TECHNIWELDUSA**ATLANTA  
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P: 877-674-5586  
F: 832-308-1985JACKSON  
P: 800-647-7144  
F: 800-748-9973NEWTON  
P: 800-222-1113  
F: 828-464-7968YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice

INV-191523

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date  
2/15/2019Sales Code  
21 David Sweatman  
152 Mike DiamondTerms of Sale  
NET 90 DAYSOrder #  
Sales Order #SO-141343  
Order Date  
2/15/2019

Shipping Method

PO Number

Tracking Numbers

Page 2 of 2

R&amp;L882351882

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
RTP2MBPF		#2 TWECO STYLE CABLE CONNECTOR FEMALE END	100	100	EA (1/ea)	0	3.25	325.00

Subtotal	1,771.92
Freight (R&L Truck Lines (Customer Account))	0.00
<b>Total</b>	<b>\$1,771.92</b>

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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YOUNGSTOWN  
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Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-193319 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 3/1/2019	<b>Sales Code</b> 21 David Sweatman 124 Wayne Engeron	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-142396 <b>Order Date</b> 3/1/2019	<b>Shipping Method</b>
<b>PO Number</b> 0104498	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> ACT42327114

**Sold To****Ship To Address**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO, NC 28129

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
CGW45007		6 X .045 X 7/8 27 ZA60-S-BF QUICKIE	2,000	2,000	EA (1/ea)	0	1.30	2,600.00
CGW45048		6 X 1/4 X 7/8 WA24-S-BF STAINLESS T27	300	300	EA (1/ea)	0	2.30	690.00
CGW53024		6 X 7/8 T29 Z3 REG 60G	200	200	EA (1/ea)	0	3.45	690.00

**Subtotal** 3,980.00  
**Freight (DO NOT USE Best Way Prepaid)** 0.00  
**Total** \$3,980.00  
**Amount Paid:** \$0.00  
**Amount Due:** \$3,980.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-195184 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 3/18/2019	<b>Sales Code</b> 21 David Sweatman 124 Wayne Engeron	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-144141 <b>Order Date</b> 3/18/2019	<b>Shipping Method</b>
<b>PO Number</b> 104661	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b>

**Sold To****Ship To Address**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO, NC 28129

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
TEC1W21M8P		WHIP, PRE1 EHT200/21MBP 8FT	40	40		0	23.74	949.60
PRE1		#1 500FT REEL BLACK WELDING CABLE		320				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		40				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		40				
LABOR3		LABOR3		40				

**Subtotal** 949.60  
**Freight (5. Pick Up)** 0.00  
**Total** \$949.60  
**Amount Paid:** \$0.00  
**Amount Due:** \$949.60

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

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F: 828-464-7968

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Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice**      **INV-195185**      **REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 3/18/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-144176 <b>Order Date</b> 3/18/2019	<b>Shipping Method</b>
<b>PO Number</b> 104661	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b>

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
SUM782496		Cylinder Cart - 213-16FB-LF - 18" wheel	2	2	EA (1/ea)	0	405.00	810.00

**Subtotal**      810.00  
**Freight (5. Pick Up)**      0.00  
**Total**      \$810.00  
**Amount Paid:** \$0.00  
**Amount Due:** \$810.00

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Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-195900 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 3/22/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-144647 <b>Order Date</b> 3/22/2019	<b>Shipping Method</b>
<b>PO Number</b> 104703	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b>

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
TEC15I		K-15I 120V ROD OVEN 20LB EQ-97SI EQ-20SI	5	5	EA (1/ea)	0	71.00	355.00

**Subtotal** 355.00  
**Freight (5. Pick Up)** 0.00  
**Total** \$355.00  
**Amount Paid:** \$0.00  
**Amount Due:** \$355.00

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Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-195984 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 3/22/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-144603 <b>Order Date</b> 3/22/2019	<b>Shipping Method</b>
<b>PO Number</b> 104713	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Tracking Numbers</b>	

Page 1 of 2

**Sold To**

**Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
RTP1013		RTP1013 10 WAY WRENCH TW1013	10	10	EA (1/ea)	0	2.25	22.50
TCSTDI		BLUESTAR TIP CLEANER STANDARD	200	200	EA (1/ea)	0	1.08	216.00
BS350TO		MEDIUM/HEAVY DUTY OUTFIT (540/510)	4	4	EA (1/ea)	0	158.87	635.48
BS350I540		350 SERIES OXYGEN REGULATOR40 CGA	10	10	EA (1/ea)	0	34.00	340.00
CCC25012		1/4" X 12" GOUGING CARBON (50/PK)	10,000	10,000	EA (1/ea)	0	0.14	1,400.00
HSIARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS	50	50	EA (1/ea)	0	13.20	660.00
FR9JOXXXL		XXX-LARGE 9OZ ORANGE JACKET	12	12	EA (1/ea)	0	14.07	168.84
FR9JOL		LARGE 9OZ ORANGE JACKET	12	12	EA (1/ea)	0	12.52	150.24
FR9JOM		MEDIUM 9OZ ORANGE JACKET	12	12	EA (1/ea)	0	12.41	148.92
FR9JOXL		X-LARGE 9OZ ORANGE JACKET	12	12	EA (1/ea)	0	12.52	150.24
FR9JOXXL		XX-LARGE 9OZ ORANGE JACKET	12	12	EA (1/ea)	0	15.34	184.08

Amount Paid: \$0.00  
Amount Due: \$6,063.30

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F: 828-464-7968

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P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice**      **INV-195984**      **REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 3/22/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-144603 <b>Order Date</b> 3/22/2019	<b>Shipping Method</b>
<b>PO Number</b> 104713			<b>Tracking Numbers</b>	

Page 2 of 2

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
TEC1W21M8P		WHIP, PRE1 EHT200/21MBP 8FT	36	36		0	23.74	854.64
PRE1		#1 500FT REEL BLACK WELDING CABLE		288				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		36				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		36				
LABOR3		LABOR3		36				
TEC1W2M2508P		WHIP PRE1 RTP2MBPM/EHT250 8FT	4	4		0	24.34	97.36
PRE1		#1 500FT REEL BLACK WELDING CABLE		32				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		4				
EHT250B		250AMP BULK TWECO STYLE ELECTRODE HOLDER		4				
LABOR3		LABOR3		4				
TEC20E250P		EXTEN 2/0 2MBPM/2MBPF 50FT	10	10		0	103.50	1,035.00
PRE20		#2/0 500FT REEL BLACK WELDING CABLE		500				
LABOR3		LABOR3		10				
RTP2MBPB		#2MBP SET CABLE CONNECTOR BULK PACKAGE		10				

<b>Subtotal</b>	6,063.30
<b>Freight (DO NOT USE Best Way Prepaid)</b>	0.00
<b>Total</b>	\$6,063.30

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Techniweld USA Inc.  
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EIN: 46-1587052

Invoice INV-195904 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 3/22/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-144686	<b>Shipping Method</b>
<b>PO Number</b>	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 3/22/2019	<b>Tracking Numbers</b>

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
WEL442028L		GOLDEN BROWN CAPE SLEEVE SELECT SPLIT LEATHER L	3	3	EA (1/ea)	0	28.18	84.54
WEL442028XXL		GOLDEN BROWN CAPE SLEEVE SELECT SPLIT LEATHER XXL	3	1	EA (1/ea)	0	31.03	31.03
WEL442014		GOLDEN BROWN 14 BIB ATTACHMENT SELECT SPLIT LTHR 14 LENGTH	10	7	EA (1/ea)	0	6.93	48.51
TEC15I		K-15I 120V ROD OVEN 20LB EQ-97SI EQ-20SI	11	11	EA (1/ea)	0	71.00	781.00

Subtotal 945.08  
Freight (5. Pick Up) 0.00  
Total \$945.08  
Amount Paid: \$0.00  
Amount Due: \$945.08

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6205 Boat Rock Blvd SW  
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EIN: 46-1587052**Invoice INV-196658 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 3/27/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-145017 <b>Order Date</b> 3/27/2019	<b>Shipping Method</b>
<b>PO Number</b> 104751	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> 1Z3928700373346866

**Sold To****Ship To Address**9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States**Bill To**9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
308L15636		308/308L 5/32 DIAMETER 36IN 10LB PKG	50	50	1LB	0	3.70	185.00

<b>Subtotal</b>	185.00
<b>Freight (UPS Ground PPC (Pre-pay &amp; Add))</b>	15.49
<b>Total</b>	\$200.49
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$200.49

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Techniweld USA Inc.  
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Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-197471 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 4/2/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-145349 <b>Order Date</b> 4/2/2019	<b>Shipping Method</b>
<b>PO Number</b> 104782	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Tracking Numbers</b> 1Z3928700373781565	

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
JAZ14230-		3/4" Crimped Wire End Brush, .012" Stainless Steel, 1/4" Shank, Bulk Package	300	300	EA (1/ea)	0	4.34	1,302.00

**Subtotal** 1,302.00  
**Freight (UPS Ground Prepaid)** 0.00  
**Total** \$1,302.00  
Amount Paid: \$0.00  
Amount Due: \$1,302.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to <https://www.twusa.com/customer-returns> to submit a return.

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P: 877-674-5586  
F: 832-308-1985JACKSON  
P: 800-647-7144  
F: 800-748-9973NEWTON  
P: 800-222-1113  
F: 828-464-7968YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice

INV-198133

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date	Sales Code	Terms of Sale	Order #	Shipping Method
4/5/2019	21 David Sweatman 152 Mike Diamond	NET 90 DAYS	Sales Order #SO-146202	
PO Number	Currency	Incoterm 2020	Order Date	Tracking Numbers
104834	USD		4/5/2019	

## Sold To

## Ship To Address

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

## Bill To

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
316L15836		316L 5/32 DIAMETER 36IN 10LB PKG	40	40	1LB	0	3.65	146.00

Subtotal	146.00
Freight (5. Pick Up)	0.00
Total	\$146.00
Amount Paid:	\$0.00
Amount Due:	\$146.00

In accordance with TechniWeld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. TechniWeld USA allows 5 days from delivery to report concealed damage or missing items. TechniWeld USA is unable to process these type of requests after that point. Proof of delivery can be provided by TechniWeld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with TechniWeld USA!

NOTE: A FINANCE CHARGE OF 1.6% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to TechniWeld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

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F: 800-748-9973

NEWTON  
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F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1687052

**Invoice**      **INV-198024**      **REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 4/5/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-145859 <b>Order Date</b> 4/5/2019	<b>Shipping Method</b>
<b>PO Number</b> 104804	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> 1Z3928700373979094

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
V14070192-		1407-0192 O-RING	6	6	EA (1/ea)	0	3.78	22.56
PG25X0200B		2-1/2 X 200 BRASS LOW PRESSURE GAUGE	8	8	EA (1/ea)	0	4.50	36.00
PG25X4MB		2-1/2 X 4000 BRASS HIGH PRESSURE GAUGE	8	8	EA (1/ea)	0	4.50	36.00
PG25X0030B		2-1/2 X 30 RED LINE BRASS LOW PRESSURE GAUGE	8	7	EA (1/ea)	1	4.50	31.50
PG25X0400B		2-1/2 X 400 BRASS LOW PRESSURE GAUGE	8	8	EA (1/ea)	0	4.50	36.00

**Subtotal** 162.06  
**Freight (Best Way PPC (Pre-pay & Add))** 11.72  
**Total** \$173.78  
 Amount Paid: \$0.00  
 Amount Due: \$173.78

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

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NEWTON  
P: 800-222-1113  
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YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-198178 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 4/5/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-146286 <b>Order Date</b> 4/5/2019	<b>Shipping Method</b>
<b>PO Number</b> 104838	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Tracking Numbers</b>	

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
309L16125		309L-16 1/8 DIAMETER 10LB PKG	200	200	1LB	0	3.90	780.00

**Subtotal** 780.00  
**Freight (5. Pick Up)** 0.00  
**Total** \$780.00  
**Amount Paid:** \$0.00  
**Amount Due:** \$780.00

In accordance with TechniWeld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. TechniWeld USA allows 5 days from delivery to report concealed damage or missing items. TechniWeld USA is unable to process these type of requests after that point. Proof of delivery can be provided by TechniWeld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweild USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-198072 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 4/5/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-144686 <b>Order Date</b> 4/5/2019	<b>Shipping Method</b>
<b>PO Number</b>	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b>

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
WEL442028XXL		GOLDEN BROWN CAPE SLEEVE SELECT SPLIT LEATHER XXL	3	2	EA (1/ea)	0	31.03	62.06
WEL442028XXXL		GOLDEN BROWN CAPE SLEEVE SELECT SPLIT LEATHER XXXL	3	3	EA (1/ea)	0	33.88	101.64
WEL442014		GOLDEN BROWN 14 BIB ATTACHMENT SELECT SPLIT LTHR 14 LENGTH	10	3	EA (1/ea)	0	6.93	20.79

**Subtotal** 184.49  
**Freight (5. Pick Up)** 0.00  
**Total** \$184.49  
**Amount Paid:** \$0.00  
**Amount Due:** \$184.49

In accordance with Techniweild USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweild USA allows 5 days from delivery to report concealed damage or missing items. Techniweild USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweild USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweild USA!

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F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweid USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice INV-198574 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 4/9/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-144603 <b>Order Date</b> 4/9/2019	<b>Shipping Method</b>
<b>PO Number</b> 104713	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L045917253

**Sold To**

**Ship To Address**  
9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**  
9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
HT114X60		TECHNIWELD 1/4 X 50 TWIN HOSE GRADE R	36	13	EA (1/ea)	6	24.25	315.25

**Subtotal** 315.25  
**Freight (R&L Truck Lines (Customer Account))** 0.00  
**Total** \$315.25  
**Amount Paid:** \$0.00  
**Amount Due:** \$315.25

In accordance with Techniweid USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweid USA allows 5 days from delivery to report concealed damage or missing items. Techniweid USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweid USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweid USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

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YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

**Invoice**      **INV-199654**      **REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226**

<b>Date</b> 4/17/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-144603	<b>Shipping Method</b>
<b>PO Number</b> 104713	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 4/17/2019	<b>Tracking Numbers</b> 1Z3928700373956206

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
HTI14X50		TECHNIWELD 1/4 X 50 TWIN HOSE GRADE R	38	3	EA (1/ea)	6	24.25	72.75

**Subtotal** 72.75  
**Freight (UPS Ground Prepaid)** 0.00  
**Total** \$72.75  
**Amount Paid:** \$0.00  
**Amount Due:** \$72.75

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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YOUNGSTOWN  
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F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-200608 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 4/24/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-145859 <b>Order Date</b> 4/24/2019	<b>Shipping Method</b>
<b>PO Number</b> 104804	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> 1Z3928700373368388

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
V07400101		SEAT ASSEMBLY	10	10	EA (1/ea)	0	14.88	148.80
V14070187-		O-RING 2.989/ID 3.125/OD .070/W BUNA-N 70	6	6	EA (1/ea)	0	3.15	18.90

Subtotal 167.70  
Freight (UPS Ground Prepaid) 0.00  
Total \$167.70  
Amount Paid: \$0.00  
Amount Due: \$167.70

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
8205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-200600 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 4/24/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-144603 <b>Order Date</b> 4/24/2019	<b>Shipping Method</b>
<b>PO Number</b> 104713	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> 1Z3928700373368388

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
HT114X50		TECHNIWELD 1/4 X 50 TWIN HOSE GRADE R	36	8	EA (1/ea)	6	24.25	194.00

**Subtotal** 194.00  
**Freight (UPS Ground Prepaid)** 0.00  
**Total** \$194.00  
**Amount Paid:** \$0.00  
**Amount Due:** \$194.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight Includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to <https://www.twusa.com/customer-returns> to submit a return.

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F: 404-699-7800

HOUSTON  
P: 877-674-5586  
F: 832-308-1985

JACKSON  
P: 800-647-7144  
F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-205094 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 5/29/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-151259 <b>Order Date</b> 5/29/2019	<b>Shipping Method</b>
<b>PO Number</b> 105120	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L819909234

**Sold To****Ship To Address****Bill To**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
308L16093		308L-16 3/32 DIAMETER ELECTRODE 10LB PACKAGE	50	50	1LB	0	3.44	172.00
309L16093		309L-16 3/32 DIAMETER 10LB PKG	40	40	1LB	0	4.44	177.60
IBE61622803540		FARS 616226-03540 BACKFLOW PREVENTOR REG. SET	20	20	EA (1/ea)	0	22.67	453.40
BS11013		1-101 SIZE 3 VICTOR STYLE ACETYLENE CUTTING TIP	20	20	EA (1/ea)	0	2.92	58.40
70181093		E7018 3/32, 50 LB CANS	200	200	LB	0	1.51	302.00
HSIARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS	40	40	EA (1/ea)	0	13.20	528.00
BS1400V		21" VICTOR STYLE HAND CUTTING TORCH	3	3	EA (1/ea)	0	81.31	243.93

Subtotal 1,935.33  
Freight (R&L Truck Lines (Customer Account)) 0.00  
Total \$1,935.33  
Amount Paid: \$0.00  
Amount Due: \$1,935.33

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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NEWTON  
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F: 828-464-7968

YOUNGSTOWN  
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F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

## Invoice

INV-205901

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 6/4/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-151696	<b>Shipping Method</b>
<b>PO Number</b> 0105145	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Order Date</b> 6/4/2019	<b>Tracking Numbers</b> R&L819909423
			<b>Page 1 of 2</b>	

## Sold To

## Ship To Address

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

## Bill To

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
IBE61622603540		FARS 616226-03540 BACKFLOW PREVENTOR REG. SET	30	30	EA (1/ea)	0	21.95	658.50
BSCK26		CK-26 HOSE REPAIR KIT	6	6	EA (1/ea)	0	33.33	199.98
BS1400V		21" VICTOR STYLE HAND CUTTING TORCH	4	4	EA (1/ea)	0	81.31	325.24
BS3501540		350 SERIES OXYGEN REGULATOR 40 CGA	10	10	EA (1/ea)	0	34.00	340.00
BS3501510		350 SERIES ACETYLENE REGULATOR CGA-510	10	10	EA (1/ea)	0	34.00	340.00
AGL2SP		2" X 4.25" SAFETY PLATE PAPER SLEEVE	1,500	1,500	EA (1/ea)	0	0.19	285.00
HSI/ARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 60 W/FITTINGS	30	30	EA (1/ea)	0	13.20	396.00
TEC1W2M2008P		WHIP, PRE1 EHT200/2MBPM 8FT	20	20		0	23.74	474.80
PRE1		#1 500FT REEL BLACK WELDING CABLE		160				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		20				
RTP2MBPMB		#2MBP BULK MALE CABLE CONNECTOR		20				
LABOR3		LABOR3		20				
GCT300B		300 AMP BULK TWECO STYLE GROUND CLAMP	12	12	EA (1/ea)	0	11.91	142.92

Amount Paid: \$0.00  
Amount Due: \$3,459.44

Returns are easy! Go to <https://www.twusa.com/customer-returns> to submit a return.

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JACKSON  
P: 800-647-7144  
F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice

INV-205901

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date  
6/4/2019

Sales Code  
21 David Sweatman  
152 Mike Diamond

Terms of Sale  
NET 90 DAYS

Order #  
Sales Order #SO-151696  
Order Date  
6/4/2019

Shipping Method

PO Number  
0105145

Page 2 of 2

Tracking Numbers

R&amp;L819909423

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
TEC1W23008P		WHIP, PRE1 EHT300/2MBPM 8/FT	12	12		0	24.75	297.00
PRE1		#1 500FT REEL BLACK WELDING CABLE		96				
EHT300		300AMP TWECO STYLE ELEC HOLDER A-732 EHT300		12				
RTP2MBPM		#2 TWECO STYLE CABLE CONNECTOR MALE END (SOLD PER EA-2 PER BOX)		12				
LABOR3		LABOR3		12				

Subtotal 3,459.44  
Freight (R&L Truck Lines (Customer Account)) 0.00  
Total \$3,459.44

In accordance with TechniWeld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. TechniWeld USA allows 5 days from delivery to report concealed damage or missing items. TechniWeld USA is unable to process these type of requests after that point. Proof of delivery can be provided by TechniWeld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with TechniWeld USA!

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By accepting this shipment you agree to TechniWeld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.





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F: 832-308-1985

JACKSON  
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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6206 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice

INV-215293

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 8/19/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-158701 <b>Order Date</b> 8/19/2019	<b>Shipping Method</b>
<b>PO Number</b> 105391	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&I02629969-2

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
HSIARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS	50	50	EA (1/ea)	0	13.20	660.00

**Subtotal** 660.00  
**Freight (R&L Truck Lines (Customer Account))** 0.00  
**Total** \$660.00  
**Amount Paid:** \$0.00  
**Amount Due:** \$660.00

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NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-215639 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 8/21/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-158808 <b>Order Date</b> 8/21/2019	<b>Shipping Method</b>
<b>PO Number</b> 105471	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L767458269

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
TEC1W21M8P		WHIP, PRE1 EHT200/21MBP 8FT	30	30		0	23.74	712.20
PRE1		#1 500FT REEL BLACK WELDING CABLE		240				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		30				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		30				
LABOR3		LABOR3		30				
TEC20G2M8P		GROUND PRE2/0 GCT300/2MBPM 8FT	24	24		0	34.66	831.84
PRE20		#2/0 500FT REEL BLACK WELDING CABLE		192				
GCT300B		300 AMP BULK TWECO STYLE GROUND CLAMP		24				
RTP2MBPMB		#2MBP BULK MALE CABLE CONNECTOR		24				
LABOR2		LABOR2		24				

Subtotal 1,544.04  
Freight (R&L Truck Lines (Customer Account)) 0.00  
Total \$1,544.04  
Amount Paid: \$0.00  
Amount Due: \$1,544.04

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P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
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Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-215638 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 8/21/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-158701 <b>Order Date</b> 8/21/2019	<b>Shipping Method</b>
<b>PO Number</b> 105391	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L767458269

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
CCC18712		3/16" X 12" GOUGING CARBON (50/PK)	6,000	6,000	EA (1/ea)	0	0.14	840.00
IBE61622603540		FARS 616226-03540 BACKFLOW PREVENTOR REG. SET	30	30	EA (1/ea)	0	21.95	658.50
BS1400V		21" VICTOR STYLE HAND CUTTING TORCH	8	8	EA (1/ea)	0	81.31	650.48
RTP2AF		2AF FEMALE TERMINAL LUG (TE-2AF)	30	30	EA (1/ea)	0	6.22	186.60
H8MFA		VICTOR SYLE HEATING ASSEMBLY MFA #8	24	24	EA (1/ea)	0	14.00	336.00

Subtotal 2,671.58  
Freight (R&L Truck Lines (Customer Account)) 0.00  
Total \$2,671.58  
Amount Paid: \$0.00  
Amount Due: \$2,671.58

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F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-220703 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 9/30/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-162660 <b>Order Date</b> 9/30/2019	<b>Shipping Method</b>
<b>PO Number</b> 0105775	<b>Currency</b> USD	<b>Incoterm 2020</b>	<b>Tracking Numbers</b> 1ZR95V810342079890 1ZR95V810340638100	

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'd	Rate	Total
308L15536		308/308L 5/32 DIAMETER 36IN 10LB PKG	100	60	1LB	40	3.07	184.20

Subtotal 184.20  
Freight (UPS Ground Prepaid) 0.00  
Total \$184.20  
Amount Paid: \$0.00  
Amount Due: \$184.20

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F: 800-748-9973

NEWTON  
P: 800-222-1113  
F: 828-464-7968

YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181

Techniweld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice

INV-220762

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 9/30/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-162660 <b>Order Date</b> 9/30/2019	<b>Shipping Method</b>
<b>PO Number</b> 0105775	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L686502252

**Sold To****Ship To Address**

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

**Bill To**

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
316L12536		316L 1/8 DIAMETER 36IN 10LB PKG	150	150	1LB	0	4.45	667.50
316L09336		316L 3/32 DIAMETER 36IN 10LB PKG	150	150	1LB	0	4.23	634.50
308L12536		308/308L 1/8" X 36" TIG ROD 10LB PKG	150	150	1LB	0	3.08	462.00

**Subtotal** 1,764.00  
**Freight (R&L Truck Lines (Customer Account))** 0.00  
**Total** \$1,764.00  
**Amount Paid:** \$0.00  
**Amount Due:** \$1,764.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to <https://www.twusa.com/customer-returns> to submit a return.

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ATLANTA  
P: 800-445-2152  
F: 404-699-7800HOUSTON  
P: 877-674-5586  
F: 832-308-1985JACKSON  
P: 800-647-7144  
F: 800-748-9973NEWTON  
P: 800-222-1113  
F: 828-464-7968YOUNGSTOWN  
P: 877-286-1868  
F: 412-357-2181TechniWeld USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-220702 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

<b>Date</b> 9/30/2019	<b>Sales Code</b> 21 David Sweatman 152 Mike Diamond	<b>Terms of Sale</b> NET 90 DAYS	<b>Order #</b> Sales Order #SO-162602 <b>Order Date</b> 9/30/2019	<b>Shipping Method</b>
<b>PO Number</b> 105769	<b>Currency</b> USD	<b>Incoterm 2020</b>		<b>Tracking Numbers</b> R&L686502252

**Sold To****Ship To Address**9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States**Bill To**9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
HSIARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 60 W/FITTINGS	100	27	EA (1/ea)	17	13.20	366.40
CCC25012		1/4" X 12" GOUGING CARBON (50/PK)	9,000	9,000	EA (1/ea)	0	0.16	1,440.00
CCC18712		3/16" X 12" GOUGING CARBON (50/PK)	6,000	6,000	EA (1/ea)	0	0.13	780.00
H8MFA		VICTOR SYLE HEATING ASSEMBLY MFA #8	24	24	EA (1/ea)	0	14.00	336.00
AGL2SP		2" X 4.25" SAFETY PLATE PAPER SLEEVE	2,000	2,000	EA (1/ea)	0	0.19	380.00
IBE61622603540		FARS 616226-03540 BACKFLOW PREVENTOR REG. SET	40	40	EA (1/ea)	0	21.95	878.00

<b>Subtotal</b>	4,170.40
<b>Freight (R&amp;L Truck Lines (Customer Account))</b>	0.00
<b>Total</b>	\$4,170.40
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$4,170.40

In accordance with TechniWeld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. TechniWeld USA allows 5 days from delivery to report concealed damage or missing items. TechniWeld USA is unable to process these type of requests after that point. Proof of delivery can be provided by TechniWeld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to TechniWeld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

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F: 412-357-2181Techniweild USA Inc.  
6205 Boat Rock Blvd SW  
Atlanta GA 30336  
P: 800-445-2152  
F: 404-699-7800  
EIN: 46-1587052

Invoice INV-222562 REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date	Sales Code	Terms of Sale	Order #	Shipping Method
10/14/2019	21 David Sweatman 152 Mike Diamond	NET 90 DAYS	Sales Order #SO-162602	
PO Number	Currency	Incoterm 2020	Order Date	Tracking Numbers
105769	USD		10/14/2019	R&L686503215

## Sold To

## Ship To Address

9005-2  
TOL-CO INC  
4657 ALABAMA HWY  
ROME GA 30165  
United States

## Bill To

9005  
TOL-CO INC  
PO BOX 489  
OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
HSIARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS	100	56	EA (1/ea )	17	13.20	739.20

Subtotal	739.20
Freight (R&L Truck Lines (Customer Account))	0.00
Total	\$739.20
Amount Paid:	\$0.00
Amount Due:	\$739.20

In accordance with Techniweild USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweild USA allows 5 days from delivery to report concealed damage or missing items. Techniweild USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweild USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweild USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

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